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ANNUAL REPORT

Of the Officers of the Town of

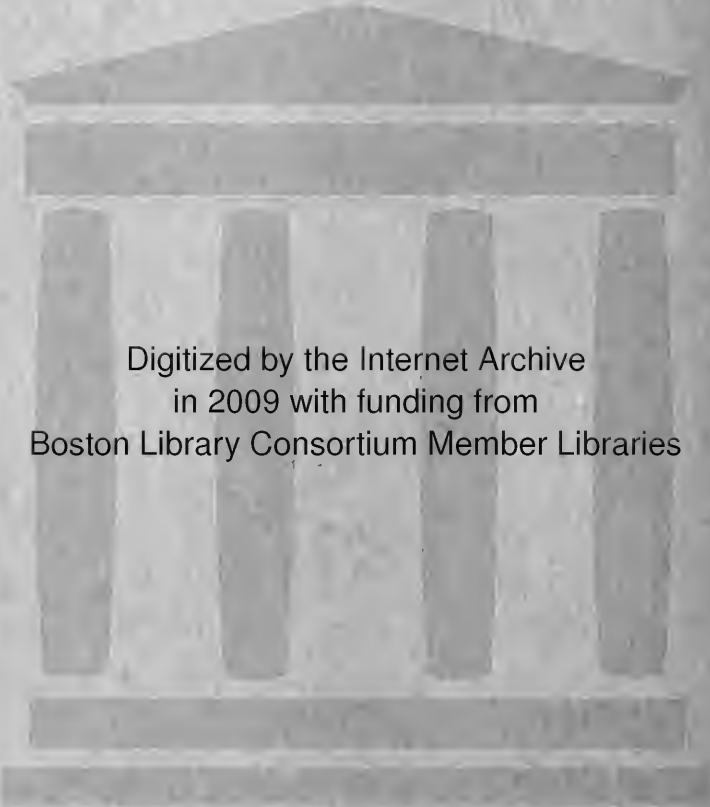
CHATHAM

NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1972



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ANNUAL REPORT

Of the Municipal Officers
of the Town of

C H A T H A M

NEW HAMPSHIRE



***FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1972***

SACO VALLEY PRINTING

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TOWN OFFICERS

Selectmen

SUMNER B. LAYNE (1975) MARC CUMMINGS (1974)
STEPHEN EASTMAN (1973)

Treasurer

GERTRUDE L. HALEY

Moderator

HAROLD BRIGGS

Town Clerk

E. CLAIRE PERRY

Road Agent

JAMES LAYNE

Tax Collector

E. CLAIRE PERRY

Supervisors of Check List

WILLIAM PITMAN HARRY CROUSE
NORRIS HILL

Auditor

BEATRICE HEAD

Constable

WAYNE McALLISTER

Surveyors of Wood, Bark and Lumber

MILLARD CHANDLER SUMNER B. LAYNE
RICHARD P. HEAD

Fire Warden

JAMES LAYNE

Fence Viewers

HARRY CROUSE MILLARD H. CHANDLER

Trustees of Trust Funds

KENNETH SMALL (1975) NORRIS HILL (1973)
JAMES WILFONG (1974)

Budget Committee

NORRIS HILL (1973) E. WALTON CHARLES (1973)
MILLARD CHANDLER (1974) WOODROW MUNROE (1974)
CARL PERRY (1975) WILLIAM PITMAN (1975)

Planning Board

FRANK EASTMAN KENNETH SMALL MILLARD CHANDLER
WILLIAM PITMAN STEPHEN EASTMAN CARL PERRY
selectman member

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

*To the Inhabitants of the Town of Chatham in the County
Carroll in said State, qualified to vote in Town Affairs:*

You are hereby notified to meet at the Town House in said Chatham on Tuesday, the 6th day of March, next at 6:30 of the clock in the afternoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will raise the sum of \$75.00 for the Home Health Agency.

4. To see if the Town will raise the sum of \$125.00 for our share of the Fryeburg Rescue Unit.

5. To see if the Town will vote to close the following town roads, subject to gates and bars:

1. Butter Hill Road from a point North of Barnum Place to the intersection of Butter Hill Road with Gus Andrews Road leading to Rollins Pasture.

2. Gus Andrews Road from Barnes Place northerly to the end of the road.

3. The Old County Road, eastern end of town road, through Bryant Orchard, to the Mountain Pond Trail, at the intersection of the Mountain Pond Trail with the Butter Hill Road.

4. The so-called County Road from the Bryant orchard to the Joe Binford or Ed Marshall Place, so called, to relieve the town from the obligation to maintain the same.

6. To see if the Town will vote to allow a 2% discount on all property taxes paid within 30 days of the tax bill.

7. To see if the Town will raise the sum of \$38.50 for the Carroll County Mental Health Services.

8. To see if the Town will vote to authorize the Selectmen to use \$500.00 of the Revenue Sharing Funds for an addition to house 4 wh. drive truck.

9. To see if the Town will vote the sum of \$300.00 to the Saco Valley Fire Department as our share of expenses.

10. To see if the Town will vote the sum of \$100.00 for Civil Defense.

11. To see what action the Town will take on the Budget submitted by the Budget Committee.

12. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this ninth day of February, in the year of our Lord nineteen hundred and seventy-three.

A true copy of Warrant - Attest:

S.B. LAYNE
MARC S. CUMMINGS
STEPHEN N. EASTMAN

Selectmen of Chatham, N.H.

Budget of the Town of Chatham

PURPOSE OF APPROPRIATION		recommended
GENERAL GOVERNMENT:		1973 (1973-74)
Town Officers' Salaries	\$1,500.00	\$1,600.00
Town Officers' Expenses	700.00	700.00
Town Report	225.00	275.00
Town Hall & Other Buildings	100.00	500.00
Contingency Fund	84.00	85.00
PROTECTION OF PERSONS & PROPERTY:		
Police Department	25.00	25.00
Fire Department	600.00	300.00
Insurance	700.00	800.00
Planning & Zoning	30.00	50.00
Civil Defense	100.00	100.00
HEALTH DEPT. (Incl. Hosp. & Amb.)	125.00	125.00
Vital Statistics	5.00	5.00
Rescue Unit	82.29	125.73
Town Dump & Garbage Removal	300.00	300.00
HIGHWAYS & BRIDGES:		
Town Maintenance - Summer & Winter	2,500.00	2,600.00
Town Road Aid	203.35	210.25
		201.25

PUBLIC WELFARE:

Town Poor	1,700.00	1,700.00
Old Age Assistance	700.00	500.00
PATRIOTIC PURPOSES: (Mem. Day etc.)	15.00	15.00
RECREATION:	75.00	75.00
PUBLIC SERVICE ENTERPRISES:		
Airports	100.00	

\$9,869.64

SOURCES OF REVENUE: Estimated

	Revenue Prev. Fiscal Year	Actual Rev. Prev. Fiscal Year 1973 ('73-'74)	Estimated Revenue Fiscal Year 1973 ('73-'74)
FROM STATE:	\$200.00	\$432.97	\$400.00
Interest & Dividends Tax	25.00	35.80	30.00
Savings Bank Tax	500.00	748.47	700.00
Meals & Rooms Tax	32.00	32.00	34.00
Reim. A/C Business Profits Tax (town portion)	3,000.00	4,133.51	3,500.00
Reim. State & Fed. Forest lands	4,000.00	6,207.49	5,000.00
National Forest Reserve			
FROM LOCAL SOURCES:			
Dog Licenses	75.00	48.00	50.00
Business Licenses, permits & filing fees	10.00	130.00	50.00
Motor Vehicle Permit Fees	1,500.00	2,076.42	1,500.00
Interest on Taxes & Deposits	50.00	45.74	25.00
Resident Taxes Retained	300.00	450.00	400.00
Normal Yield Taxes Assessed	1,000.00	3,716.79	1,500.00
SURPLUS:	11,568.65	11,568.65	1,730.76
FROM FED. SOURCES Revenue Sharing			676.00
Total Revenues			\$15,595.76

Selectmen's Report

Summary of Inventory

RESIDENTS

Land	\$83,560.00
Buildings	148,793.00
Personal Property	14,938.00
Old Age Exemption	6,800.00
Gross Evaluation	\$247,291.00
Old Age Exemptions	6,800.00
Net Valuation	240,491.00

NON-RESIDENTS

Land	\$159,391.00
Buildings	209,275.00
Personal Property	37,000.00
Net Valuation	405,666.00
TOTAL VALUATION	\$646,157.00

List Of Personal Property

8 Trailers	Resident	14,938.00
	Non-Resident	
Electric Light Lines, etc.		36,300.00
1 Trailer		400.00
2 Boats		300.00

Statement of Appropriations & Taxes Assessed

Net Town Appropriations	9,396.36
Net School Appropriations	36,216.25
County Tax Assessment	1,668.74
TOTAL	28,488.63
Deduct: Reimb. a/c Property exempted	
1970 Spec. session	534.00
Add: War Service Tax Credits	600.00
Add overlay	522.44
Property Taxes to be raised	29,077.07
TAX RATE	\$4.50 per hundred dollars

Comparative Statement of Appropriation & Expenditures

Fiscal Year ending December 31, 1972

Title of Appropriation	receipts & total amt.		Unexpended	
	appropriations	reimbursements, available	expenditures	Balances
Town officers' Salaries	1,500.00	1,500.00	1,657.50	Overdrafts
Town officers' expenses	700.00	700.00	617.86	157.50
Town Reports	225.00	225.00	269.51	82.14
Contingency Fund	84.00	84.00		84.00
Town Hall	100.00	(1971) 1,500.00	974.14	625.86
Police Department	25.00	25.00	25.00	300.00
Fire Department	600.00	600.00	300.00	98.00
Insurance	700.00	(1971) 550.00	1,348.00	15.00
Health Department	125.00	125.00	110.00	13.65
Planning Board	30.00	110.00	126.35	82.29
Rescue Unit	82.29	82.29		4.50
Vital Statistics	5.00	5.00	.50	300.00
Use of Fryeburg town dump	300.00	300.00		43.30
Civil Defense	100.00	100.00	56.70	
Town Maintenance				
{ Winter	1,700.00	1,700.00	1,887.35	187.35
{ Summer	800.00	800.00	716.30	83.70
{ Duncan Fund		state 997.59	997.59	.89
{ Block Fund		state 2,702.92	2,769.10	66.18
{ TRA	203.35	state 1,557.50	1,760.85	
Town Poor	1,700.00	1,700.00	none	1,700.00
Old age assistance	700.00	state 121.08	821.08	821.08
Memorial Day	15.00	15.00	none	15.00
Parks & Playgrounds	75.00	75.00	none	75.00
Public Service Enterprises	100.00	300.00	100.00	
Mulford Fund		300.00	300.00	
County Tax	1,500.00	1,500.00	1,668.74	168.74
School Tax	36,471.25	wmnf 3103.75	39,320.00	255.00
Totals	47,840.89	10,942.84	58,783.73	4,419.12
			55,086.89	722.28

Financial Statement

ASSETS

Cash: In hands of Treasurer		\$1,730.76
Accounts due to the town:		
Reimbursement a/c Federal forest lands		4,133.51
Unredeemed Taxes:		
Levy of 1972	384.22	
Previous Years 1969	<u>49.08</u>	433.30
Uncollected Taxes		
Levy of 1972	381.40	
Levy of 1971	<u>567.48</u>	<u>948.88</u>
Total Assets		\$7,246.45
Current Surplus (defecit) Dec. 31, 1971		
	11,568.65	
Current Surplus (deficit)		
Dec. 31, 1972	1,730.76	
Decrease of Surplus, change in fin. cond.		9,837.89

LIABILITIES

Accounts owed by the Town		
Bills Outstanding		300.00
Due to State		
Resident Taxes - state share uncollected		31.50
2% Bond & Debt uncollected		146.48
Yield Tax Deposit		<u>50.00</u>
Total Accounts owed by the Town		\$527.98
Total Liabilities		527.98
Current Surplus (excess of assets over li.)		<u>6,718.47</u>
Should equal this grand total		\$7,246.45

RECEIPTS

From Local Taxes:

Property Taxes - current year 1972		
	28,040.68	
Resident Taxes - current yr. '72	710.00	
Yield Taxes - current year '72	<u>4,460.15</u>	
Total current yrs. taxes collected &		
remitted		33,210.83
Resident Taxes Previous Years		100.00
Interest Received on Delinquent Taxes		45.74

Penalties: Resident Taxes - state head taxes	10.00	
Tax Sales redeemed	242.62	
From State:		
For Town Road Aid	1,557.50	
For Class V. Highway maintenance (Duncan)	997.59	
Highway Subsidy	1,936.87	
Interest & Dividends Tax	432.97	
Savings Bank Tax	35.80	
National Forest Reserve	6,207.49	
Reimbursement a/c old age assistance	121.08	
Meals & Rooms Tax	748.47	
Reimbursement a/c business profits tax	533.56	
From Local Sources Except Taxes:		
Dog Licenses	48.00	
Business Licenses, permits & filing fees	130.00	
Income from trust funds	300.00	
Motor Vehicle Permits 1971	5.83	
1972	<u>2,070.59</u>	
		<u>2,076.42</u>
Receipts other than Current Revenue:		<u>48,734.94</u>
Refunds	19.00	
Gifts	300.00	
Yield Tax Security Deposits	<u>50.00</u>	<u>369.00</u>
Total Receipts from all sources		\$49,103.94
Cash on hand January 1, 1972		<u>11,568.65</u>
This Grand Total		\$60,672.59

PAYMENTS

General Government:		
Town Officers' Salaries	1,657.50	
Town Officers' Expenses	617.86	
Election & Registration expenses	269.51	
Expenses Town Hall & other bldgs.	974.14	
Protection of Persons & Property:		
Fire Department	300.00	
Planning & Zoning	126.35	
Insurance	1,348.00	
Civil Defense	56.70	
Health:		
Health Dept. incl. hosp.&amb.	192.29	
Vital Statistics	.50	
Highways & Bridges:		
Town Road Aid	203.35	
State	<u>1,557.50</u>	1,760.85
Town Maintenance - Summer	716.70	
Winter	<u>1,887.35</u>	2,604.05

Duncan Fund	996.70	
Block Fund	2,769.10	
Libraries:	200.00	
Public Service Enterprises:		
Cemeteries	100.00	
Unclassified:		
Advertising & Regional Assns.	100.00	
Taxes Bought by Town	384.22	
All other Current Maint. expenses	<u>9.87</u>	
Total Current Maintenance Exp.		14,467.64
Payments to other Govt. Divisions:		
Resident taxes Pd. State Treas.		
1972	319.50	
1971	49.50	369.00
Payments to State a/c 2% bond & debt		
retirement tax	743.36	
Taxes paid to County	1,668.74	
Payments to School districts		
1971 Tax	2,373.00	
1972 Tax	<u>39,320.00</u>	<u>41,693.09</u>
Total Payments to other Govt. Divs.		<u>44,474.19</u>
Total Payments for all purposes		<u>58,941.83</u>
Cash on hand December 31, 1972		<u>1,730.76</u>
Should equal this grand total		\$60,672.59

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	Value
Town Hall, Lands and Buildings	\$3,000.00
Furniture and Equipment	100.00
Libraries, land & buildings	3,000.00
Furniture & Equipment	1,000.00
Fire Department, land and buildings	300.00
Equipment	500.00
Highway Department equipment	100.00
Parks, Commons and Playgrounds	1,500.00
All lands & Buildings acquired through Tax Collector's Deeds	500.00
Civil Defense, 2-way radio	300.00
	<u>\$10,300.00</u>

Treasurer's Report

1972

Cash on hand Jan. 1, 1972		\$11,568.65
Received from Town Clerk		
Car Permits	2,076.42	
Dog Licenses	<u>48.00</u>	\$2,124.42
Received from Town Tax Collector		
Resident Tax	810.00	
Penalties	10.00	
Yield Tax	4,510.15	
1971 property tax redeemed	236.43	
Int. & Costs	9.72	
1972 Property Tax Coll.	27,656.46	
1972 Property Taxes bought by town	384.22	
Int. & Costs	<u>42.21</u>	33,659.19
Planning Board		110.00
Pistol Permits		20.00
Mulford Fund		300.00
Refund from Insurance		19.00
Donation for Rescue Squad		300.00
From State of New Hampshire:		
Refund from OAA (Barnes)	121.08	
Quarterly for roads	<u>1,936.87</u>	

Highway	1,557.50	
Class V Highway	997.59	
Rooms & Meals Tax	748.47	
Business & Profits Tax	533.56	
Savings Bank Tax	35.80	
Interest & Dividends Tax	432.97	
Federal Forest Reserve	<u>6,207.49</u>	12,571.33
Total for Year 1972		60,672.59
Less Selectmen's Paid Orders		<u>58,941.83</u>
Bal. on hand Dec. 31, -1972		\$1,730.76

Gertrude L. Haley,
Treasurer

Town Clerk's Report

Received from Motor Vehicle Permits			
#062749-062750	1971	\$	5.83
#07001 - 070171	1972		<u>2,070.59</u>
			\$2,076.42

Received from Dog Licenses			
12 Males	24.00		
4 Spayed Females	8.00		
4 Females	<u>20.00</u>		
	52.00		
Retained Fees	<u>4.00</u>		48.00

Received from Planning Board			
Edward Jones	20.00		
Edward Jones	39.00		
Richard Head	20.00		
Finley Wilfong	20.00		
Finley Wilfong	<u>11.00</u>		<u>110.00</u>
Total Paid Treasurer			\$2,234.42

Respectfully submitted,
Mrs. E. Claire Perry,
Clerk

Tax Collector's Report

Summary of Warrant

PROPERTY, RESIDENT & YIELD TAXES LEVY OF 1972

DR.

Taxes Committed to Collector:

Property Taxes	\$28,477.07	
Resident Taxes	750.00	29,227.07
		<hr/>
Yield Taxes		4,771.55
Added Taxes:		
Resident Taxes	30.00	30.00
Interest Collected on Delinquent Property Taxes		42.21
TOTAL DEBITS		\$34,070.83

CR.

Remittances to Treasurer:

Property Taxes	\$28,040.68	
Resident Taxes	710.00	
Yield Taxes	4,460.15	
Interest Collected	42.21	33,253.04
		<hr/>
Discounts Allowed		436.39

Uncollected Taxes - December 31, 1972

(as per collector's list)

Resident Taxes	70.00	
Yield Taxes	311.40	381.40
		<hr/>
TOTAL CREDITS		\$34,070.83

Summary of Warrant

PROPERTY, RESIDENT & YIELD TAXES LEVY OF 1971

DR.

Uncollected Taxes - as of Jan. 1, 1972

Resident Taxes	10.00	
Yield Taxes	567.48	577.48
		<hr/>
Added Taxes:		
Resident Taxes	90.00	90.00
Penalties Collected on Resident Taxes	10.00	10.00
		<hr/>
TOTAL DEBITS		\$677.48

Remittances to Treasurer During Fiscal Year		
Ended December 31, 1972:		
Resident Taxes	100.00	
Penalties on Resident Taxes	10.00	110.00
Uncollected Taxes - December 31, 1972		
(as per collector's list)		
Yield Taxes	567.48	567.48
TOTAL CREDITS		\$677.48
LEVY OF 1966		
Uncollected Yield Tax		\$19.75

SUMMARY OF TAX SALES ACCOUNTS - FISCAL YEAR
ENDED DECEMBER 31, 1972
DR.

tax sales on account of		
	1971	1969
Balance of Unredeemed Taxes		
January 1, 1972	242.62	49.08
Taxes sold to town during current		
fiscal year	384.22	
Interest collected after sale	3.53	
TOTAL DEBITS	\$630.37	\$49.08

CR.

Remittances to Treasurer During Year:		
Redemptions	242.62	
Int. & Costs after sale	3.53	
Unredeemed Taxes		
December 31, 1972	384.22	49.08
	\$630.37	\$49.08

UNREDEEMED TAXES FROM TAX SALES
December 31, 1972

Levies of		
	1972	1969
Demers, Mr. & Mrs. Eugene	\$52.45	
Pike, Harold		49.08
Thuot, Richard	331.77	
	\$384.22	\$49.08

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1972, on account of the tax levy of 1972, is correct to the best of my knowledge and belief."

Mrs. E. Claire Perry, Tax Collector

Road Agent's Report

1972

WINTER

Plowing Snow

F250 pick-up 93 hrs. @ \$7	\$651.00	
F250 pick-up 22 hrs. @ \$8	176.00	
118 Grader 32 hrs. @ \$15	480.00	
F800 Dump truck 28 hrs. @ \$7.10	198.80	
F700 Dump truck 10 hrs. @ \$6.80	68.00	
H50 Loader 19 hrs. @ \$10.45	198.55	
Labor - J. Layne 25 hrs. @ \$3	75.00	
Sand - 200 yds. @ .20	<u>40.00</u>	1,887.35

SUMMER

Gravel Topping

H50 Loader 12 hrs. @ 10.45	125.40	
F800 Truck 15 hrs. @ \$7.10	106.50	
118 Grader 34 hrs. @ \$13.20	448.80	
Gravel - 180 yds @ .20	<u>36.00</u>	716.70
Total Town		\$2,604.05

BLOCK

Plowing Snow

F250 44 hrs. @ \$8	352.00
118 16 hrs. @ \$15	240.00

Sanding

F800 8 hrs. @ \$7.10	56.80
H50 4 hrs. @ \$10.45	41.80
Labor - J. Layne 6 hrs. @ \$3	18.00

Gravel Topping

F800 94 hrs. @ \$7.10	667.40	
118 21 hrs. @ \$13.20	277.20	
118 32 hrs. @ \$13.20	422.40	
H50 14 hrs. @ \$10.45	146.30	
Mower 15 hrs. @ \$10	150.00	
F700 14 hrs. @ \$6.80	95.20	
Labor J. Layne 6 hrs. @ \$3	18.00	
Fill R. Head 1140 yds. @ .20	228.00	
Gravel 280 yds. @ .20	<u>56.00</u>	\$2,769.10

DUNCAN

Building Road

118 5 hrs. @ \$13.20	66.00	
H50 40 hrs. @ \$10.45	418.00	
F800 12 hrs. @ \$7.10	85.20	
Labor J. Layne 34 hrs. @ \$3	102.00	
Herman Johnson - labor	273.00	
Dynamite Caps	27.50	
Compressor	<u>25.00</u>	\$996.70

TRA

Building Road

H50 76 hrs. @ \$10.45	794.20	
F800 55 hrs. @ \$7.10	390.50	
F700 16 hrs. @ \$6.80	108.80	
118 20 hrs. @ \$13.20	<u>264.00</u>	\$1,557.50

Auditor's Certificate

This is to certify that I have verified all records and books of the town officers of Chatham and find them correct to the best of my knowledge.

Beatrice Head
Auditor

February 10, 1973

REPORT OF SCHOOL BOARD

School Board

MRS. BARBARA EASTMAN	Term Expires 1973
MRS. KAY LAYNE	Term Expires 1974
MRS. KAREN CUMMINGS	Term Expires 1975

Moderator

HAROLD BRIGGS

Treasurer

GEORGE WARDWELL

Clerk

MRS. E. CLAIRE PERRY

Auditor

MRS. BEATRICE B. HEAD

Superintendent of Schools

DAVID APPLETON

Assistant Superintendent of Schools

MARGARET G. STRACK

Supervisory Union Staff

SCHOOL NURSES	CATHERINE AGUERE REBECCA P. SANBORN
OFFICE STAFF	OLIVE L. FOLKINS BECKY JEFFERSON SUSAN ANN GAUDETTE

School Warrant

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Chatham qualified to vote in district affairs:

You are hereby notified to elect by ballot the following school district officers at the Town House in Chatham, on the 6th day of March, 1973; the polls to be open from 2:00 p. m. to 7:00 p. m.

Article 1. To elect a Moderator for the ensuing year.

Article 2. To elect a Clerk for the ensuing year.

Article 3. To elect a member of the School Board for the ensuing three years.

Article 4. To elect a Treasurer for the ensuing year.

Article 5. To elect an Auditor for the ensuing year.

You are hereby notified to meet at the Town House in Chatham on the 6th day of March, 1973, at 7:30 in the evening, to act upon the following articles:

Article 1. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of the salaries for school district officials and agents, and for the payment of the statutory obligations of the district.

Article 2. To act upon any other business that may legally come before this meeting.

Given under our hands this 16th day of February, 1973.

BARBARA EASTMAN

KAY LAYNE

KAREN CUMMINGS

School Board of Chatham, New Hampshire

REPORT OF THE SCHOOL DISTRICT TREASURER
Fiscal year July 1, 1971 to June 30, 1972

SUMMARY

Cash on hand July 1, 1971		
(Treasurer's bank balance)		\$9,143.62
Received from Selectmen		
Current Appropriation	\$23,165.63	
Revenue from Federal Sources	<u>2,809.81</u>	
Total Receipts		\$25,975.44
Total Amount available for Fiscal Year		
(balance & receipts)		35,119.06
Less School Board Orders Paid		<u>33,950.26</u>
Balance on hand June 30, 1972		
(Treasurer's bank balance)		1,168.80

GEORGE H. WARDWELL

July 24, 1972

District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Chatham of which the above is a true summary for the fiscal year ending June 30, 1972, and find them correct in all respects.

BEATRICE B. HEAD

Auditor

FINANCIAL STATEMENT

Fiscal Year ending June 30, 1972

RECEIPTS

Revenue for Local Sources		
Current Appropriation		\$17,888.82
Advance on next yr's approp.	5,276.81	
Revenue from Federal Sources		
National Forest Reserve	<u>2,809.81</u>	
Total Net Receipts from all sources		\$25,975.44
Cash on hand July 1, 1971		<u>9,143.62</u>
Grand Total Net Receipts		\$35,119.06

EXPENDITURES

Administration		
Salaries, District Officers	\$210.00	
Contracted Services	20.00	
Other Expenses	6.15	
Fixed Charges		
Insurance	71.00	
Outgoing Transfer Accounts		
Tuition in State	2,950.00	
Transportation in State	100.00	
Supervisory Union	376.38	
Tuition - Out of State	22,865.55	
Transportation - Out of State	<u>7,351.18</u>	
Total Net Expenditures for all Purposes		\$33,950.26
Cash on Hand June 30, 1972		<u>1,168.80</u>
Grand Total Net Expenditures		\$35,119.06

BALANCE SHEET

Assets		
Cash on Hand		\$1,168.80
Sweepstakes		393.77
National Forest Reserve		<u>2,373.09</u>
Total Assets		3,935.66
Net Debt		<u>2,691.15</u>
Grand Total		\$6,626.81
Liabilities		
Advance on 72-'73 Appropriation	\$5,276.81	
Tuition	<u>1,350.00</u>	
Total Liabilities		\$6,626.81
Grand Total		\$6,626.81

COMPARATIVE BUDGETS

	Actual Expenditures <u>1971-72</u>	Adopted Budget <u>1972-73</u>	Sch. Bd's. Budget <u>1973-74</u>
ADMINISTRATION			
Salaries, District Officers	210.00	210.00	210.00
Contracted Services	20.00	20.00	20.00
Other Expenses	6.15	30.00	30.00
PUPIL TRANSP.	7,451.18	6,000.00	8,100.00
INSURANCE	71.00	75.00	75.00
OUTGOING TRANSFER ACCOUNTS			
Tuition Kennett High	2,950.00	980.00	1,025.00
Tuition Fryeburg	22,865.55	29,000.00	30,200.00
Supervisory Union Share	376.38	556.25	705.57
Deficiency Appropriation		2,000.00	
Total Appropriation	33,950.26	38,871.25	40,365.57
REVENUE ITEMS			
Unencumbered Balance	9,143.62	-0-	-0-
National Forest Reserve	2,809.81	2,200.00	2,200.00
Sweepstakes		455.00	400.00
	11,953.43	2,655.00	2,600.00
SCHOOL DISTRICT			
ASSESSMENT	23,165.63	36,216.25	37,765.57
TOTAL APPROPRIATION	35,119.06	38,871.25	40,365.57

BUDGET 1973 - 1974

	Actual Expenditures 1971-72	Adopted Budget 1972-73	Adopted Budget 1973-74	Chatham's Share Based on .50% 1973-74
SALARIES				
Superintendent	17,800.00	18,690.00	22,355.00*	99.28
Ass't Superintendent	12,510.00	13,110.00	16,447.00*	69.74
Nurse-Teacher	8,162.00	8,570.10	8,970.00	44.85
Nurse -Teacher	6,779.00	7,117.95	8,200.00	41.40
Art Teacher	-0-	7,000.00	7,935.00	39.68
Art Teacher	-0-	7,000.00	7,935.00	39.68
Secretary	5,595.00	5,874.75	6,300.00	31.50
Bookkeeper	3,744.00	6,552.00	6,500.00	32.50
Sec-Bookkeeper	5,200.00	5,460.00	4,800.00	24.00
2 Phys. Ed. teachers	-0-	-0-	16,500.00	82.80
	<u>59,790.00</u>	<u>79,374.80</u>	<u>106,082.00</u>	<u>505.43</u>
TRAVEL				
Superintendent	1,500.00	1,500.00	1,500.00	7.50
Ass't Superintendent	1,200.00	1,200.00	1,200.00	6.00
Nurse-Teacher	800.00	800.00	1,600.00	8.00
Art Teachers (2)	-0-	1,600.00	1,600.00	8.00
Phys. Ed. Teachers (2)	-0-	-0-	1,600.00	8.00
	<u>3,500.00</u>	<u>5,100.00</u>	<u>7,500.00</u>	<u>37.50</u>

FIXED CHARGES

Retirement:

Professional Staff	1,465.49			2,504.00	12.52
Supporting Staff	173.28			572.00	2.85

FICA

Professional Staff	1,532.91			4,310.00	21.55
Supporting Staff	597.81			1,030.00	5.15
Insurance - All Staff	888.31			1,650.00	8.25
	<u>4,657.80</u>			<u>10,066.00</u>	<u>50.32</u>

OFFICE SUPPLIES - Postage 1,885.68

EQUIPMENT - Repair Serv. 501.20

CONFERENCES - Teachers'

Meeting

982.84

5.50

CENTRAL OFFICE

Rent

1,500.00

7.50

Heat

608.24

3.50

Electricity

368.16

2.50

Telephone

1,208.34

7.50

Custodian

316.75

2.00

Insurance

477.40

2.50

4,478.8925.50

SCHOOL BD. MEETINGS	111.11	400.00	200.00	1.00
SCHOOL BD. DUES	653.00	815.00	815.00	4.07
NURSE-TEACHER				
(travel outside union)	273.80	200.00	200.00	1.00
AUDIT - TAX COMM.	324.16	250.00	300.00	1.50
CONTRACTED SERVICES	-0-	7,831.00	12,050.00	60.25
MISCELLANEOUS	-0-	100.00	100.00	.50
TOTAL	<u>77,158.48</u>	<u>113,468.80</u>	<u>146,113.00</u>	<u>705.57</u>
\$2500 - State Support included				

STATE SHARE - Superintendent, \$2,500

Assistant Superintendent, \$2,500

District Shares For Salary of Superintendent:

Albany	\$256.13	Conway	11,571.49	Jackson	1,217.11
Bartlett	1,973.59	Eaton	258.12	Madison	1,596.34
Chatham	99.27	Freedom	1,092.03	Tamw' th	1,258.02

District Shares For Ass't Superintendent's Salary

Albany	\$179.92	Conway	8,128.31	Jackson	854.95
Bartlett	1,386.33	Eaton	181.31	Madison	1,121.34
Chatham	69.73	Freedom	767.09	Tamw' th	1,258.02

CHATHAM SCHOOL ENROLLMENT

KINDERGARTEN

Jennifer Layne
Laura Cummings
Laurie Crouse
Dale Eastman

GRADE 5

John Norris
Rebecca Norris
William Perry
Laurie Thuot

GRADE 1

Marc Cummings
Karen McAllister
Mark Pitman

GRADE 6

Julie Layne
Lorie Weir

GRADE 2

Kimberly Charles
Mary Ann Eastman
Frank Layne

GRADE 7

Marsha Briggs
Deborah Johnson
Mike Layne
Susan Wilfong

GRADE 4

Brenda Johnson
Andrea Layne
Matt Pitman

GRADE 8

Russell Charles
Edward Layne

Kennett High School

Grade 11 Perley Head

Fryeburg Academy

GRADE 10

Richard Charles
Joyce Layne

GRADE 12

William Briggs
Lisa Layne

GRADE 11

Ronald Briggs
Roger Johnson
Janice Layne
Brandon Smith
Russell Wilfong

PEQUAWKET VALLEY SCHOOL DISTRICT NO. 72
Tentative School Calendar
1973-74

SEPTEMBER (18)					OCTOBER (21)					NOVEMBER (20)				
M	T	W	T	F	M	T	W	F	F	M	T	W	T	F
		5	6	7	1	2	3	4					1	2
10	11	12	13	14	8	9	10	11	12	5	6	7	8	9
17	18	19	20	21	15	16	17	18	19•	12	13	14	15	16
24	25	26	27	28		23	24	25	26	19	20	21		
					29	30	31			26	27	28	29	30
DECEMBER (15)					JANUARY (22)					FEBRUARY (15)				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
3	4	5	6	7			2	3	4					1
10	11	12	13	14	7	8	9	10	11	4	5	6	7	8
17	18	19	20	21•	14	15	16	17	18	11	12	13	14	15•
					21	22	23	24	25					
					28	29	30	31		25	26	27	28	
MARCH (21)					APRIL (17)					MAY (22)				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
				1	1	2	3	4	5			1	2	3
4	5	6	7	8	8	9	10	11	12•	6	7	8	9	10
11	12	13	14	15	22	23	24	25	26	13	14	15	16	17
18	19	20	21	22	29	30				20	21	22	23	24•
25	26	27	28	29							28	29	30	31
JUNE (5)														
					M	T	W	T	F					
					3	4	5	6	7					

176 Actual school days of Pupil Attendance

- Weeks of Oct. 15th, Dec. 7th, Feb. 11th, Apr. 8th, and May 20th, Schools will go a full day on Wednesdays and a short day on Fridays.

First Term Sept. 5 - Nov. 9 Ranks close

Second Term Nov. 12 - Jan. 25 Ranks close

Third Term Jan. 28 - Apr. 5 Ranks close

Days to be made up because of storms shall be the week of June 10th

Fryeburg Rescue

The Rescue Unit has been in operation a full year now and we wish to make this report.

We have had some very rewarding experiences and some very sad ones.

A number of us have had the opportunity to work at least one six hour shift in the Emergency Ward at the Maine Medical Center and also at the Bridgton Hospital. Much valuable training has been obtained from working with the doctors and nurses on various cases.

The SMVTI is starting an Emergency Medical Technician course which we hope many of our members can attend. We are striving to have the best trained unit possible and the members are putting in many hours of their own time and money to get this training.

We have had a total of one hundred twenty-two calls this past year. Eighty-four in Fryeburg, fifteen in Lovell, twenty-nine in Brownfield, four in Chatham, and none in Stow. There have been approximately eleven hundred and sixty man hours spent on these calls. This being all volunteer time, we wish to thank everyone for the fine cooperation in keeping the calls within the Emergency nature.

We also wish to thank everyone who has sent donations to the Unit. This money is used to buy special equipment and supplies.

Respectfully submitted,

Roland Wiley, Captain
Gerald Kiesman, Secretary

CHATHAM COMMUNITY LIBRARY

The Chatham Community Library has been open approximately three years. There are 16 family memberships at this time. Each family membership is \$1 per year. All work is voluntary. All donations and money from memberships and late charges goes for new books and supplies. The Town of Chatham voted to maintain and heat the building, which is used as a meeting place for other town activities as well as the Library. The Library is open every Wednesday from 1:30 to 3:30 P.M. unless there's a severe storm.

Many new books have been purchased and donated in the past three years. Many children's books were purchased with the Mildred C. Andrews Fund started by her daughter, Ola-Mae Wheaton and her son, Llewyn Dickey and their families and friends. Some were added through donations given in memory of Keat Chandler, Everett and Inez Eastman and Loren Andrews. Other new books were made possible with the help of the Mulford Fund in Fryeburg. Many of our new books are on regional history and crafts.

The State of New Hampshire Bookmobile from Littleton calls at the Library 4 times a year. All books in print are usually available on request. With the selections on the truck and what we have in our own Library, there should be something of interest for everyone who is interested in good reading and reference material.

While the interest in the Library has been good, the potentials could be much greater. Let's make 1973 a year to do more reading. Any questions? Call at the Library or get in touch with Sunny Pitman, Sharon Knox, Karen Cummings or Barbara Eastman.

Barbara E. Eastman, Librarian

REPORT OF THE FOREST FIRE WARDEN & DISTRICT CHIEF

In New Hampshire, forest fire control is a cooperative State-town program. The Town Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State's District Forest Fire Chief is responsible for fire suppression and other related duties. The State shares equally with the town in the cost of most forest fires, except illegal and careless fires, which are charged to the responsible party. The State further provides fire detection services, prevention programs, fire training for town wardens and crews, and back up equipment for fire suppression.

By authority of the State, the Town Forest Fire Warden controls all outside burning in his town. Any person wishing to kindle a fire when the ground is not covered with snow must obtain a fire permit, free of cost, from the Town Forest Fire Warden. No permits will be issued for fires between 9:00 A.M. and 5:00 P.M. unless it is raining, except for commercial purposes.

Please be careful when using fire, remember it can be an extremely useful tool when under control but once allowed to run wild it can become a disastrous and devastating force. Only you can prevent a forest fire.

Number of fires and acres burned - 1972 season:

STATE -	410 fires	361 acres burned
DISTRICT -	36	10 1/4
TOWN -	0	0

DISTRICT CHIEF
Hubert C. Hartwell, Jr.

FOREST FIRE WARDEN
James W. Layne

Town of Chatham Trust Funds

December 31, 1972

Principal										Income		
I										I		
Date of Creation	Name	Purpose	How Invested	%	bal. Begin Year	capital gain dividends	bal. end Year	bal. Begin Year	%	amount	exp. during Year	Bal. end Yr.
June 22 '38	Olive Eaton	Cemetery	N.H. Savings Bank	5	200.00		200.00	12.92	5	10.06	3.12	19.86
Aug. 15 '40	Fred Eaton	Cemetery	N.H. Savings		2,000.00		2,000.00	77.92	5	100.93	33.22	145.63
Oct. 22 '40	Mason H. Clay	Cemetery	N.H. Savings		100.00		100.00	9.42	5	5.01	1.55	12.88
Jan. 12 '54	Chester C. Eastman	Cem.	N.H. Savings		100.00		100.00	7.73	5	5.01	1.55	11.19
Mar. 30 '56	Alice E. Charles	Cemetery	N.H. Savings		175.00		175.00	13.67	5	8.81	2.73	19.75
Apr. 17 '56	Lottie C. Heath	Cemetery	N.H. Savings		100.00		100.00	12.10	5	5.01	1.55	15.56
Jun. 14 '57	N. Chath. Cem.	Cemetery	N.H. Savings		321.03		321.03	14.73	5	16.18	5.01	25.90
Nov. 25 '60	Herbert Andrews	Cemetery	N.H. Savings		100.00		100.00	5.54	5	5.01	1.55	9.00
Nov. 25 '60	Albert McIntire	Cemetery	N.H. Savings		200.00		200.00	18.50	5	10.06	3.12	25.44
Mar. 2 '61	Dana E. Charles	Cemetery	N.H. Savings		50.00		50.00	4.39	5	2.49	.77	6.11
Jan. 31 '66	Seth Hanscom Cem. fund	Cemetery	N.H. Savings		1,095.48		1,095.48	68.21	5	55.26	17.13	106.34
Aug. 28 '69	Chas. C. Cem.	Cemetery	N.H. Savings		150.00		150.00	28.68	5	7.57	2.35	33.90
Aug. 28 '69	Lillian B. Charles Memorial fund	Cemetery	N.H. Savings		100.00		100.00	3.72	5	5.01	1.55	7.18
Nov. 25 '70	Eagle Grange fund	Local Fire D.	N.H. Savings		1,139.51		1,139.51	45.23	5	57.57		102.80
Mar. 23 '71	Robbins Hill Rd. and/or bridge	H'wy. Constr.	N.H. Savings		4,143.89	230.68	374.57					
					9,974.91	230.68	10,205.59	322.76		293.98	75.20	541.54

Vital Statistics

BIRTHS

In North Conway, N.H., February 15, 1972, Blair Edward Eastman, son of Richard Loren Eastman and Lauretta Mae Conner.

The Library
University of New Hampshire
Durham, N. H. 03824